

AUDIT COMMITTEE - SUPPORT AND DEVELOPMENT - TRAINING NEEDS ANALYSIS QUESTIONNAIRE FEEDBACK RESULTS

Questionnaire Statement	I have no knowledge or experience of this		I have limited knowledge and experience of this		I have reasonable knowledge and experience of this		Specific Feedback (where provided)
	Number of Responses	%	Number of Responses	%	Number of Responses	%	
Organisational Knowledge - Knowledge of the governance structure of the authority (including the Annual Governance Statement), decision-making processes, the Council's objectives and its major functions and how the Council works.	0	0%	1	8%	11	92%	A recognition that learning will be on-going in this area
Audit Committee Role and Functions - An understanding of the Audit Committee's role and place within the governance structures, its terms of reference and accountability arrangements.	0	0%	3	25%	9	75%	
Internal Audit - An understanding of the purpose of the Council's Internal Audit Service and its responsibilities to the Audit Committee.	0	0%	4	33%	8	67%	How are the areas to audit determined and prioritised for inclusion within the Internal Audit Annual Plan / an understanding of how Internal Auditors undertake their work on audit assignments
Financial Management and Accounting - Awareness of the financial statements that a local authority must produce and the principles it must follow to produce them, and the role the Audit Committee plays in reviewing the Council's draft financial statements.	0	0%	3	25%	9	75%	Information on technical accounting and financial issues
External Audit - Knowledge of the role and functions of the external auditor and the responsibility it has to the Council's Audit Committee.	0	0%	5	42%	7	58%	
Risk Management - Understanding of the risk management arrangements in place within the Council and the role of Audit Committee in overseeing these arrangements.	1	8%	3	25%	8	67%	The role of the Council's Emergency Plan in managing risk and changes in legislation
Counter Fraud - An understanding of the main areas of fraud and corruption risk to which the Council is exposed, knowledge of the Council's arrangements for tackling fraud and awareness of good fraud risk management practice.	1	8%	3	25%	8	67%	How the Council keeps abreast of a changing landscape in this area and an overview of Fraud Management
Values of Good Governance - Knowledge of the authority's key arrangements to uphold ethical standards for both members and staff (including knowledge of the 7 principles of public life) and knowledge of whistle-blowing arrangements within the Council.	0	0%	3	25%	9	75%	
TOTALS	2		25		69		
	2%		26%		72%		